

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment for the expenditure incurred from the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

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**G. O. Rt. No.514**

**Dated. 03.09.2010**

Read the following:-

Vouchers from 01-07-2010 to 10-08-2010.

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**O R D E R:**

Sanction is accorded for incurring of an expenditure of Rs.2,775/- (Rupees two thousand, seven hundred and seventy five only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies of Education (SE) Department during the period from 01-07-2010 to 10-08-2010 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat – Social Services – 90 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept in the office for record.

4. This order does not require the concurrence of Finance (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DY. SECRETARY TO GOVERNMENT (PE)**

To  
The Dy. P.A.O., Sectt. Branch, Hyderabad.  
The Education (SE-OP.Claims) Deptt.,  
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER  
P.T.O. for Annexure.